

**Commonwealth of Kentucky
Environmental and Public Protection Cabinet
Department for Environmental Protection
Division for Air Quality
803 Schenkel Lane
Frankfort, Kentucky 40601
(502) 573-3382**

AIR QUALITY PERMIT
Issued under 401 KAR 52:020

Permittee Name: AFG Industries, Inc.
Mailing Address: 201 Duncannon Lane, Richmond, Kentucky 40475

Source Name: AFG Industries, Inc.
Mailing Address: 201 Duncannon Lane, Richmond, Kentucky 40475

Source Location: Richmond Industrial Park South II, Richmond, Kentucky

Permit Number: V-03-055
Log Number: 54485
Review Type: Operating, Title V
KYEIS ID #: 21-151-00064
SIC Code: 3211

Regional Office: Frankfort Regional Office
643 Teton Trail, Ste B
Frankfort, KY 40601

County: Madison

Application
Complete Date: December 4, 2003
Issuance Date: May 3, 2004
Expiration Date: May 3, 2009

John S. Lyons, Director
Division for Air Quality

TABLE OF CONTENTS

SECTION	DATE OF ISSUANCE	PAGE
A. PERMIT AUTHORIZATION	5/03/04	1
B. EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS	5/03/04	2
C. INSIGNIFICANT ACTIVITIES	5/03/04	14
D. SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS	5/03/04	15
E. SOURCE CONTROL EQUIPMENT OPERATING REQUIREMENTS	5/03/04	16
F. MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS	5/03/04	17
G. GENERAL PROVISIONS	5/03/04	20
H. ALTERNATE OPERATING SCENARIOS	5/03/04	25
I. COMPLIANCE SCHEDULE	5/03/04	26

SECTION A - PERMIT AUTHORIZATION

Pursuant to a duly submitted application the Kentucky Division for Air Quality hereby authorizes the operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first having submitted a complete application and received a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:020, Federally-enforceable permits for non-major sources.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by this Cabinet or any other federal, state, or local agency.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITION**Emission Unit: 01 (P1) Raw Material Handling**

Equipment includes: An unloading hopper, storage silos, weighing and mixing equipment, and distribution conveyors.

Machine Point 1: Batch Material Handling controlled by baghouse #1

Machine Point 2: Batch Material Handling controlled by baghouse #2

Machine Point 3: Batch Material Handling controlled by baghouse #3

Machine Point 4-12: Batch Material Handling controlled by baghouse #4-12

APPLICABLE REGULATIONS:

401 KAR 51:017, Prevention of significant deterioration of air quality

401 KAR 59:010, New Process operations

1. Operating Limitations:

None

2. Emission Limitations:

- a. Pursuant to 401 KAR 51:017, emissions of particulate matter shall not exceed the following limitations:

Machine Point 1: 0.137 pound/hour

Machine Point 2: 0.429 pound/hour

Machine Point 3: 0.154 pound/hour

Machine Point 4-12: 0.021 pound/hour, each

- b. Pursuant to 401 KAR 59:010, Section 3(1), the visible emissions from the each exhaust vent shall not equal or exceed 20 percent opacity.

Continuing Compliance Demonstration Method:

To demonstrate compliance with the lb/hr particulate emission rate limitation, the rate will equal the monthly operating rate (tons/month) x Emission factor (lb PM/ton) / Hours of operation per month (hr/month) x [1 – control device efficiency].

The permittee shall assure continuing compliance with the particulate emission and opacity limitations by ensuring proper operation of baghouses. Proper operation of baghouses can be ensured by fulfilling requirements specified under Subsection 4, 5, and 7 of this Section.

3. Testing Requirements:

The permittee shall read the opacity of emission from exhaust vent by Reference Method 9 on a monthly basis.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

4. Specific Monitoring Requirements:

- a. The permittee shall monitor the amount of raw material (pounds or tonnage) handled on a daily basis.
- b. The permittee shall install, calibrate, maintain, and operate according to manufacturer's specifications a monitoring device for the measurement of the pressure drop across the fabric filter.
- c. The permittee shall perform a monthly inspection of the fabric filters to ensure that there are no broken/torn bags.

5. Specific Recordkeeping Requirements:

Pursuant to 401 KAR 51:017, the permittee shall maintain records of the following:

- a. The pressure drop across the fabric filter shall be recorded once per calendar day.
- b. Daily amount of raw material handled (pounds or tonnage) and hours of operation.
- c. Records documenting results of each opacity reading by EPA Reference Method 9.

6. Specific Reporting Requirements:

None

7. Specific Control Equipment Operating Conditions:

- a. The fabric filters shall be operated as necessary to maintain compliance with permitted emission limitations, in accordance with manufacturer's specifications and / or standard operating practices.
- b. Records regarding the maintenance and operation of the fabric filters shall be maintained.
- c. The permittee shall determine the operating pressure drop across the fabric filter during the shake down period. This range shall be maintained at all times when the systems are operating.
- d. See Section E for further requirements.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Emission Unit: 02 (P2) Melting Furnace

Rated Capacity: 200 mmBtu/hour

Construction Commenced: 1998

APPLICABLE REGULATIONS:

401 KAR 51:017, Prevention of significant deterioration of air quality

401 KAR 60:005, Section (3)(1)(kk), Standards of performance for glass manufacturing plants incorporating by reference 40 CFR 60, Subpart CC

401 KAR 63:021, Existing sources emitting toxic air pollutants (State Origin-Regulation)

1. Operating Limitations:

1. Pursuant to 401 KAR 51:017, the permittee shall limit the flat glass production to 600 tons/day with fuel restricted to natural gas (BACT requirement).
2. Pursuant to 401 KAR 51:017, Section 9, the permittee shall limit the salt cake usage to 10 pounds per 1000 pounds of sand (BACT requirement).
3. Pursuant to 401 KAR 51:017, Section 9, the permittee shall recycle all cullet to reduce the raw material required to produce a ton of salable glass (BACT requirement).

2. Emission Limitations:

- a. Pursuant to 401 KAR 60:005 and 401 KAR 51:017, emissions of particulate matter shall not exceed 1.0 pound per ton of glass production and a maximum of 25.0 pounds/hour.
- b. Pursuant to 401 KAR 51:017, sulfur dioxide (SO₂) emissions shall not exceed 2.0 pounds per ton of glass production and a maximum of 50.0 pounds/hour based on a 24-hour average.
- c. Pursuant to 401 KAR 51:017, nitrogen oxides (NO_x) emissions shall not exceed 7.0 pounds per ton of glass production and a maximum of 175 pounds/hour, on a 30-day rolling average.
- d. The permittee has self-imposed a sulfuric acid emission limitation of 1.59 pounds/hour based on a 24-hour average to preclude applicability of 401 KAR 51:017.
- e. Pursuant to 401 KAR 60:005, Section (3)(1)(kk), incorporating by reference 40 CFR 60.293(c), the visible emissions from the furnace stack shall not exceed the opacity standard set during the performance test.

State Origin Requirements:

- f. Pursuant to 401 KAR 63:021, selenium emission shall not exceed 20 pounds/hour.
- g. Pursuant to 401 KAR 63:021, cobalt emission shall not exceed 200 pounds/year.
- h. Pursuant to 401 KAR 63:021, nickel oxide emission shall not exceed 2.29 pounds/hour.

Continuing Compliance Demonstration Method:

- a. The permittee shall demonstrate compliance with the particulates allowable emission by calculating emissions using the following equations:

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Daily average emission rate (lb/hour)

= [Amount of gas burned (million cu. ft./day) x Heating value of gas (Btu/cu. ft.) x Emission factor determined from initial stack test data (lb/mmBtu)]/Hours of operation in that calendar day

Daily average emission rate (lb/ton of glass pulled)

= [Daily average particulates emission rate (lb/hour) x Hours of operation of the furnace / tons of glass pulled in that calendar day]

- b. The permittee shall use continuous emission monitoring data to demonstrate continuous compliance with the nitrogen oxides emission limitation in accordance with 40 CFR 75.
- c. The permittee shall use continuous opacity monitoring data to demonstrate continuous compliance with the opacity limitation.
- d. The permittee shall demonstrate compliance with the allowable sulfur dioxide and sulfuric acid emissions on a 24-hour average basis by calculating emissions based on sulfur content in raw material feed rate to the furnace and emission factors developed based on stack test information.
- e. Continuing compliance with the particulate emission limitation as specified in Subsection 2 under this emission unit and monitoring of raw material usage will ensure continuing compliance with selenium, cobalt and nickel oxide emission limitations.

3. Testing Requirements:

- a. Performance tests to demonstrate compliance with particulate matter and sulfur dioxide emissions shall be conducted annually.
- b. The permittee shall assure compliance with the allowable particulate emissions using the method specified in 401 KAR 60:005, Section (3)(1)(kk), incorporating by reference 40 CFR 60.296.

4. Specific Monitoring Requirements:

- a. Pursuant to 401 KAR 60:005, Section (3)(1)(kk), incorporating by reference 40 CFR 60.293(c), the permittee shall install, calibrate, maintain, and operate a continuous monitoring system for the measurement of the opacity of emissions discharged into the atmosphere from the affected facility.
- b. Pursuant to 401 KAR 51:017, the permittee shall use a continuous emission monitoring (CEM) system for the measurement of nitrogen oxides emissions from the furnace.
- c. The permittee shall monitor the daily glass production rate (tonnage) and hours of operation of the furnace.
- d. The permittee shall monitor amount of each raw material feed (weight of each raw material in pounds or in tons) to the furnace on daily basis.
- e. The permittee shall monitor the amount of sulfur fed to the furnace based on the daily amount of salt cake usage information.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

- f. The permittee shall monitor the amount of natural gas burned on a daily basis.

5. Specific Recordkeeping Requirements:

Pursuant to 401 KAR 51:017, the permittee shall maintain records on site of the following:

- a. Daily glass production rate (tonnage) from the furnace.
- b. Daily raw material feed rate (pounds or tonnage) to the furnace.
- c. Opacity monitoring data gathered by continuous opacity monitoring system.
- d. Daily record of the amount of sulfur fed into the furnace.
- e. Daily record of amount of natural gas burned and hours of operation of the furnace.
- f. Pursuant to 401 KAR 59:005, Section 3, the owner or operator of the melting furnace shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems and devices; and all other information required by 401 KAR 59:005, and recorded in a permanent form suitable for inspection.
- g. Records, including those documenting the results of each compliance test and all other records and reports required by this permit, shall be maintained.
- h. Pursuant to 401 KAR 59:005, Section 3, the owner or operator of the unit shall maintain the records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of the emissions unit, any malfunction of the air pollution control equipment; or any period during which a continuous monitoring system or monitoring device is inoperative.

6. Specific Reporting Requirements:

- a. The permittee shall report exceedances of permitted glass production rate.
- b. Pursuant to 401 KAR 59:005, Section 3(3), the permittee shall submit for every calendar quarter a written report of excess opacity emissions to the Division.
- c. Pursuant to 401 KAR 59:005, Section 3, minimum data requirements which follow shall be maintained and furnished in the format specified by the Division. Owners or operators of facilities required to install continuous monitoring systems shall submit for every calendar quarter a written report of excess emissions (as defined in applicable sections) to the Division. All quarterly reports shall be postmarked by the thirtieth (30th) day following the end of each calendar quarter and shall include the following information:
 - 1) The magnitude of the excess emissions computed in accordance with the 401 KAR 59:005, Section 4(8), any conversion factors used, and the date and time of commencement and completion of each time period of excess emissions.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE

REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

- 2) Specific identification of each period of excess emissions that occurs during startups, shutdowns, and malfunctions of the emissions unit. The nature; and cause of any malfunction (if known), and the corrective action taken or preventive measures adopted.
- 3) The date and time identifying each period during which continuous monitoring system was inoperative except for zero and span checks and the nature of the system repairs or adjustments.
- 4) When no excess emissions have occurred or the continuous monitoring system(s) have not been inoperative, repaired, or adjusted, such information shall be stated in the report.

7. Specific Control Equipment Operating Conditions:

- a. Pursuant to 401 KAR 50:055, Section 5, the permittee shall operate 3R technology as an innovative technology to maintain compliance with permitted NO_x emission limitations, in accordance with manufacturer's specifications and / or standard operating practices.
- b. Records regarding the maintenance and operation of the control equipment shall be maintained.
- c. See Section E for further requirements.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**Emission Unit: 03 (P3) Annealing Lehr**

Equipment includes: Rollers, electric heating elements, fans, tube heat exchangers, and SO₂ application equipment.

APPLICABLE REGULATIONS:

401 KAR 51:017, Prevention of significant deterioration of air quality

1. Operating Limitations:

None

2. Emission Limitations:

Pursuant to 401 KAR 51:017, emissions of sulfur dioxide shall not exceed 0.106 lb/hour.

Continuing Compliance Demonstration Method:

Hourly Emission Rate (lb/hour) = 1.32 percent x the SO₂ usage rate (lb/hour)

3. Testing Requirements:

None

4. Specific Monitoring Requirements:

Pursuant to 401 KAR 51:017, the permittee shall monitor sulfur dioxide usage rate on daily basis.

5. Specific Recordkeeping Requirements:

Pursuant to 401 KAR 51:017, the permittee shall maintain records of the following:

- a. Daily amount of sulfur dioxide usage in the annealing Lehr.
- b. Daily hours of operation of the annealing Lehr.

6. Specific Reporting Requirements:

None

7. Specific Control Equipment Operating Conditions:

None

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Emission Unit: 04 (P4) Cutting Line

APPLICABLE REGULATIONS:

None

1. Operating Limitations:

None

2. Emission Limitations:

None

Compliance Demonstration Method:

None

3. Testing Requirements:

None

4. Specific Monitoring Requirements:

Pursuant to 401 KAR 51:017, the permittee shall monitor the following:

- a. Type and amount of cutting oil used on a daily basis.
- b. Type and amount of thinner used on a daily basis.

5. Specific Recordkeeping Requirements:

Pursuant to 401 KAR 51:017, the permittee shall maintain records of the following:

- a. Type and amount of cutting oil used on a daily basis.
- b. Type and amount of thinner used on a daily basis.

6. Specific Reporting Requirements:

None

7. Specific Control Equipment Operating Conditions:

None

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Emission Unit: 05 (P5) Cullet Return System

APPLICABLE REGULATIONS:

401 KAR 51:017, Prevention of significant deterioration of air quality

401 KAR 59:010, New process operations

1. Operating Limitations:

None

2. Emission Limitations:

- a. Pursuant to 401 KAR 51:017, emissions of particulate matter shall not exceed 0.031 pound/hour.
- b. Pursuant to 401 KAR 59:010, Section 3(1), the visible emission from the stack shall not equal or exceed 20 percent opacity.

Continuing Compliance Demonstration Method:

The permittee shall assure continuing compliance with the particulate emission and opacity limitations by ensuring proper operation of baghouses. Fulfilling requirements specified under Subsection 4, 5, and 7 of this Section can ensure proper operation of baghouses.

3. Testing Requirements:

The permittee shall read the opacity of emission from the stack by EPA Reference Method 9 on a monthly basis.

4. Specific Monitoring Requirements:

Pursuant to 401 KAR 51:017, the permittee shall monitor the following:

- a. The permittee shall calibrate, maintain, and operate according to manufacturer's specifications a monitoring device for the measurement of the pressure drop across the fabric filter.
- b. The permittee shall perform a monthly inspection of the fabric filter to ensure that there are no broken/torn bags.
- c. The permittee shall monitor the amount of cullet returned and hours of operation on a daily basis.

5. Specific Recordkeeping Requirements:

Pursuant to 401 KAR 51:017, the permittee shall maintain records of the following:

- a. The pressure drop across the fabric filter shall be recorded once per calendar day.
- b. Daily amount of cullet returned and hours of operation of the cullet return system.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

- c. Records documenting results of each opacity reading by EPA Reference Method 9 shall be maintained for inspection by dully authorized representative of the Division.

6. Specific Reporting Requirements:

None

7. Specific Control Equipment Operating Conditions:

- a. The fabric filter shall be operated as necessary to maintain compliance with permitted emission limitation, in accordance with manufacturer's specifications and / or standard operating practices.
- b. Records regarding the maintenance and operation of the fabric filter shall be maintained.
- c. The permittee shall determine the operating pressure drop across the fabric filter during the shake down period. This range shall be maintained all time when the systems are operating.
- d. See Section E for further requirements.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Emission Unit: 06 (P8) Emergency Diesel Generator

Rated Capacity: 1950 horsepower

APPLICABLE REGULATIONS:

401 KAR 51:017, Prevention of significant deterioration of air quality

1. Operating Limitations:

Pursuant to 401 KAR 51:017, the permittee shall limit the operation of the emergency diesel generator to 500 hours/year.

2. Emission Limitations:

- a. Pursuant to 401 KAR 51:017, emissions of particulate matter shall not exceed 0.341 ton/year.
- b. Pursuant to 401 KAR 51:017, emissions of sulfur dioxide shall not exceed 0.79 ton/year.
- c. Pursuant to 401 KAR 51:017, emissions of nitrogen oxides shall not exceed 11.7 tons/year.

Continuing Compliance Demonstration Method:

The permittee may assure continuing compliance with the particulate matter, sulfur dioxide, and nitrogen oxides emission limitations by ensuring less than 500 hours of operation per year and burning fuel oil with less than 0.5 percent sulfur content.

3. Testing Requirements:

None

4. Specific Monitoring Requirements:

- a. The permittee shall monitor the fuel usage rate and the hours of operation of the affected facility on a monthly basis.
- b. The permittee shall monitor the sulfur content of fuel by the fuel supplier's certification.

5. Specific Recordkeeping Requirements:

- a. The permittee shall maintain records of monthly fuel usage rate and hours of operation of the stand-by-generator.
- b. Records of fuel supplier's certification on the sulfur content in the fuel shall be maintained.

SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

6. Specific Reporting Requirements:

None

7. Specific Control Equipment Operating Conditions:

None

SECTION C - INSIGNIFICANT ACTIVITIES

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:020, Section 6. While these activities are designated as insignificant the permittee must comply with the applicable regulation and some minimal level of periodic monitoring may be necessary.

	<u>Description</u>	<u>Generally Applicable Regulation</u>
1.	39 natural gas-fired space/water heaters 400,000 Btu/hour each	None
2.	12 natural gas-fired space/water heaters 100,000 Btu/hour each	None
3.	Fuel oil storage tank 5000 gallons capacity	None
4.	Cullet piles	401 KAR 63:010
5.	Malic acid spray booth	401 KAR 59:010

SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS

1. As required by Section 1b of the *Cabinet Provisions and Procedures for Issuing Federally-Enforceable Permits for Non-Major Sources* incorporated by reference in 401 KAR 52:020 Section 10, compliance with annual emissions and processing limitations contained in this permit, shall be based on emissions and processing rates for any twelve (12) consecutive months.
2. Particulate, sulfur dioxide, nitrogen oxides and visible (opacity) emissions, as measured by methods referenced in 401 KAR 50:015, Section 1, shall not exceed the respective limitations specified herein.

SECTION E - SOURCE CONTROL EQUIPMENT REQUIREMENTS

Pursuant to 401 KAR 50:055, Section 2(5), at all times, including periods of startup, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Division which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS

1. Pursuant to Section 1b (IV)1 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26, when continuing compliance is demonstrated by periodic testing or instrumental monitoring, the permittee shall compile records of required monitoring information that include:
 - a. Date, place as defined in this permit, and time of sampling or measurements;
 - b. Analyses performance dates;
 - c. Company or entity that performed analyses;
 - d. Analytical techniques or methods used;
 - e. Analyses results; and
 - f. Operating conditions during time of sampling or measurement.
2. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality [Sections 1b(IV) 2 and 1a(8) of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
3. In accordance with the requirements of 401 KAR 52:020 Section 3(1)h the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times:
 - a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation;
 - b. To access and copy any records required by the permit;
 - c. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency.
4. No person shall obstruct, hamper, or interfere with any Cabinet employee or authorized representative while in the process of carrying out official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.
5. Summary reports of any monitoring required by this permit, other than continuous emission or opacity monitors, shall be submitted to the Regional Office listed on the front of this permit at least every six (6) months during the life of this permit, unless otherwise stated in this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation [Section 1b (V) 1 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

6. The semi-annual reports are due by January 30th and July 30th of each year. Data from the continuous emission and opacity monitors shall be reported to the Technical Services Branch in accordance with the requirements of 401 KAR 59:005, General Provisions, Section 3(3). All reports shall be certified by a responsible official pursuant to 401 KAR 52:020 Section 23. All deviations from permit requirements shall be clearly identified in the reports.
7. In accordance with the provisions of 401 KAR 50:055, Section 1 the owner or operator shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
 - a. When emissions during any planned shutdowns and ensuing startups will exceed the standards notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
 - b. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards, notification shall be made as promptly as possible by telephone (or other electronic media) and shall submit written notice upon request.
8. The owner or operator shall report emission related exceedances from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Section F.7. above) to the Regional Office listed on the front of this permit within 30 days. Other deviations from permit requirements shall be included in the semiannual report required by Section F.6 [Section 1b (V) 3, 4. of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
9. Pursuant to 401 KAR 52:020, Permits, Section 21, the permittee shall annually certify compliance with the terms and conditions contained in this permit, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an alternative approved by the regional office) to the Regional Office listed on the front of this permit and the U.S. EPA in accordance with the following requirements:
 - a. Identification of the term or condition;
 - b. Compliance status of each term or condition of the permit;
 - c. Whether compliance was continuous or intermittent;
 - d. The method used for determining the compliance status for the source, currently and over the reporting period.
 - e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

- f. The certification shall be postmarked by January 30th of each year. Annual compliance certifications should be mailed to the following addresses:

Division for Air Quality
Frankfort Regional Office
643 Teton Trail, Ste B
Frankfort, KY 40601

U.S. EPA Region IV
Air Enforcement Branch
Atlanta Federal Center
61 Forsyth St.
Atlanta, GA 30303-8960

Division for Air Quality
Central Files
803 Schenkel Lane
Frankfort, KY 40601

10. In accordance with 401 KAR 52:020, Section 22, the permittee shall provide the Division with all information necessary to determine its subject emissions within thirty (30) days of the date the KYEIS emission survey is mailed to the permittee.
11. Pursuant to Section VII (3) of the policy manual of the Division for Air Quality as referenced in 401 KAR 50:016, Section 1(1), results of performance test(s) required by the permit shall be submitted to the Division by the source or its representative within forty-five days after the completion of the fieldwork.

SECTION G - GENERAL PROVISIONS**(a) General Compliance Requirements**

1. The permittee shall comply with all conditions of this permit. Noncompliance shall be a violation of 401 KAR 52:020 and of the Clean Air Act and is grounds for enforcement action including but not limited to termination, revocation and reissuance, revision or denial of a permit [Section 1a, 3 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020 Section 26].
2. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance, shall not stay any permit condition [Section 1a, 6 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
3. This permit may be revised, revoked, reopened and reissued, or terminated for cause in accordance with 401 KAR 52:020, Section 19. The permit will be reopened for cause and revised accordingly under the following circumstances:
 - a. If additional applicable requirements become applicable to the source and the remaining permit term is three (3) years or longer. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if compliance with the applicable requirement is not required until after the date on which the permit is due to expire, unless this permit or any of its terms and conditions have been extended pursuant to 401 KAR 52:020, Section 12;
 - b. The Cabinet or the U. S. EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements;
 - c. The Cabinet or the U. S. EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit;

Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable. Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the Division, at least thirty (30) days in advance of the date the permit is to be reopened, except that the Division may provide a shorter time period in the case of an emergency.

4. The permittee shall furnish information upon request of the Cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or compliance with the conditions of this permit [Section 1a, 7,8 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
5. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such facts or corrected information to the permitting authority [401 KAR 52:020, Section 7(1)].

SECTION G - GENERAL PROVISIONS (CONTINUED)

6. Any condition or portion of this permit which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit [Section 1a, 14 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
7. The permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance [Section 1a, 4 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
8. Except for requirements identified in this permit as state-origin requirements, all terms and conditions shall be enforceable by the United States Environmental Protection Agency and citizens of the United States [Section 1a, 15 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
9. This permit shall be subject to suspension if the permittee fails to pay all emissions fees within 90 days after the date of notice as specified in 401 KAR 50:038, Section 3(6) [Section 1a, 10 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
10. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance [401 KAR 52:020, Section 11(3)(b)].
11. This permit does not convey property rights or exclusive privileges [Section 1a, 9 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
12. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Kentucky Cabinet for Environmental and Public Protection or any other federal, state, or local agency.
13. Nothing in this permit shall alter or affect the authority of U.S. EPA to obtain information pursuant to Federal Statute 42 USC 7414, Inspections, monitoring, and entry [401 KAR 52:020, Section 11(3)(d)].
14. Nothing in this permit shall alter or affect the authority of U.S. EPA to impose emergency orders pursuant to Federal Statute 42 USC 7603, Emergency orders [401 KAR 52:020, Section 11(3)(a)].
15. This permit consolidates the authority of any previously issued PSD, NSR, or Synthetic Minor source preconstruction permit terms and conditions for various emission units and incorporates all requirements of those existing permits into one single permit for this source.

SECTION G - GENERAL PROVISIONS (CONTINUED)

16. Pursuant to 401 KAR 52:020, Section 11, a permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of issuance. Compliance with the conditions of a permit shall be considered compliance with:
- (a) Applicable requirements that are included and specifically identified in the permit and
 - (b) Non-applicable requirements expressly identified in this permit.

(b) Permit Expiration and Reapplication Requirements

- 1. This permit shall remain in effect for a fixed term of five (5) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the Division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the Division [401 KAR 52:020, Section 12].
- 2. The authority to operate granted shall cease to apply if the source fails to submit additional information requested by the Division after the completeness determination has been made on any application, by whatever deadline the Division sets [401 KAR 52:020 Section 8(2)].

(c) Permit Revisions

- 1. A minor permit revision procedure may be used for permit revisions involving the use of economic incentive, marketable permit, emission trading, and other similar approaches, to the extent that these minor permit revision procedures are explicitly provided for in the SIP or in applicable requirements and meet the relevant requirements of 401 KAR 52:020, Section 14(2).
- 2. This permit is not transferable by the permittee. Future owners and operators shall obtain a new permit from the Division for Air Quality. The new permit may be processed as an administrative amendment if no other change in this permit is necessary, and provided that a written agreement containing a specific date for transfer of permit responsibility coverage and liability between the current and new permittee has been submitted to the permitting authority within ten (10) days following the transfer.

(d) Construction, Start-Up, and Initial Compliance Demonstration Requirements

NA

SECTION G - GENERAL PROVISIONS (CONTINUED)**(e) Acid Rain Program Requirements**

If an applicable requirement of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act) is more stringent than an applicable requirement promulgated pursuant to Federal Statute 42 USC 7651 through 7651o (Title IV of the Act), both provisions shall apply, and both shall be state and federally enforceable.

(f) Emergency Provisions

1. Pursuant to 401 KAR 52:020 Section 24(1), an emergency shall constitute an affirmative defense to an action brought for the noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or relevant evidence that:
 - a. An emergency occurred and the permittee can identify the cause of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
 - d. Pursuant to 401 KAR 52:020, 401 KAR 50:055, and KRS 224.01-400, the permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division when emission limitations were exceeded due to an emergency. The notice shall include a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
 - e. This requirement does not relieve the source of other local, state or federal notification requirements.
2. Emergency conditions listed in General Condition (f)1 above are in addition to any emergency or upset provision(s) contained in an applicable requirement [401 KAR 52:020, Section 24(3)].
3. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof [401 KAR 52:020, Section 24(2)].

(g) Risk Management Provisions

1. The permittee shall comply with all applicable requirements of 401 KAR Chapter 68, Chemical Accident Prevention, which incorporates by reference 40 CFR Part 68, Risk Management Plan provisions. If required, the permittee shall comply with the Risk Management Program and submit a Risk Management Plan to:

RMP Reporting Center
P.O. Box 3346
Merrifield, VA, 22116-3346

2. If requested, submit additional relevant information to the Division or the U.S. EPA.

SECTION G - GENERAL PROVISIONS (CONTINUED)

(h) Ozone depleting substances

1. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR 82, Subpart F, except as provided for Motor Vehicle Air Conditioners (MVACs) in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal shall comply with the required practices contained in 40 CFR 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances shall comply with the standards for recycling and recovery equipment contained in 40 CFR 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances shall be certified by an approved technician certification program pursuant to 40 CFR 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances (as defined at 40 CFR 82.152) shall comply with the recordkeeping requirements pursuant to 40 CFR 82.166
 - e. Persons owning commercial or industrial process refrigeration equipment shall comply with the leak repair requirements pursuant to 40 CFR 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant shall keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
2. If the permittee performs service on motor (fleet) vehicle air conditioners containing ozone-depleting substances, the source shall comply with all applicable requirements as specified in 40 CFR 82, Subpart B, *Servicing of Motor Vehicle Air Conditioners*.

SECTION H - ALTERNATE OPERATING SCENARIOS

None

SECTION I - COMPLIANCE SCHEDULE

None